

DEPARTMENT OF THE ARMY
HEADQUARTERS, 21ST THEATER SUPPORT COMMAND (PROVISIONAL)
UNIT 23203
APO AE 09263

AERLO (700)

MEMORANDUM FOR

Director, General Support Center, Europe, CMR 429, APO AE 09054
Commander, 29th Support Group, CMR 429, APO AE 09054

SUBJECT: United States Army, Europe, Production, Planning and Control Conference

1. On 5 May 99, 21st Theater Support Command Provisional and Theater Sustainment Maintenance Management conducted Production, Planning and Control Five (PP&C 5) as required by the Integrated Sustainment Maintenance (ISM) Business Process Manual, 15 Mar 98. We reviewed 14,140 National Stock Numbers (NSN) for addition or deletion, and updated cost data as applicable to the current theater General Support Maintenance Program (GSMP). At the conclusion of the PP&C, the GSMP included 332 NSNs. There were 7 additions and 50 deletions. An additional 84 NSNs will be dropped at the end of this fiscal year (FY). Most deletions were due to competing Test Measurement and Diagnostic Equipment (TMDE) requirements or did not meet demand criteria. The PP&C 5 results are at enclosure 1. Following is a summary of actions and events from PP&C 5:

a. Demand Criteria: Items were considered for inclusion in the GSMP by meeting two basic criteria, demand and extended Army Master Data File buy cost. Ground items needed 9 demands within the most recent 12 month period with an extended line item value of \$10,000. All other commodities required 3 demands within the most recent 12 month period with an extended line item value of \$10,000. Items meeting the criteria and exceeding an on hand serviceable asset posture of 1 year demand were not considered for inclusion. Over 14,000 NSNs were reviewed.

b. Program Quantity: Determination was made based on an average 12 month demand prediction calculated on 24 months of demand history. Program Manager's and Item Manager's were provided the opportunity to adjust quantity recommendations based on Force Modernization, operation tempo (OPTEMPO) and other factors.

c. Inventory Control: In preparation for the implementation of Single Stock Fund (SSF), we developed an inventory policy that will support theater demands while reducing excess inventories and adopt transportation based logistic practices and efficient maintenance programs. This policy seeks to balance the requirements for serviceable and unserviceable assets within the theater, with an overall objective of meeting 98 percent of customer demands from theater assets.

AERLO

SUBJECT: United States Army, Europe, Production, Planning and Control Conference

d. The SSF Impact: The SSF business rules direct repair for Field Level Repairables (Maintenance Repair Code F, Recoverability Code F), which Department of Defense has authorized the Army to retain, to be funded by Operation and Maintenance funds and are excluded from the ISM Army Working Capital GSMP Fund program. The exceptions to the referenced criteria are items with Automatic Return Item codes. The impact on the current GSMP is substantial. At the conclusion of PP&C 5, 36 NSNs were included in the GSMP that will not meet SSF business requirements beginning FY01. See enclosure 2 for item list.

e. Cost Mapping: Due to the deactivation of the 563rd Ordnance Company Direct Support/General Support, the GSMP missile mission was transferred to the 5th Maintenance Company. The 5th Maintenance Company will be included in the next Cost Mapping process in the Aug/Sep time frame.

f. TMDE: Army Materiel Command-Aviation and Missile Command (AMCOM) has provided the NATO Maintenance and Supply Agency (NAMSA) a Tow Visual Module (TVM) test set to support the U.S. Army Tow requirements in Europe. Other North Atlantic Treaty Organization (NATO) countries have similar Tow systems but the systems can not be supported with the TVM test set. Maintenance Activity Pirmasens is the theater Center of Excellence for electronics component repair, however, it does not have a TVM test set. Future GSMP requirements must be contracted with NAMSA to satisfy theater requirements.

2. The point of contact is Mr. Jim Toner, 484-7239.

3. FIRST IN SUPPORT!

FOR THE COMMANDER:

2 Encl

//Signed//

HENRY A. DURAN, JR.
Colonel, GS
Chief, Support Operations